

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for Paper Bills for certain officers of the Departmental - Sanctioned - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 590

Dated: 22-10-2009.

Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the officers of this Dept. Dt:01/2009 to 05/2009.

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ORDER:-

Sanction is accorded for payment of an amount of **Rs:2,890/- (Rupees Two Thousand Eight Hundred and Ninety Only)** towards Paper Bills of Secretary(SE) & Addl Secretary(PE) of this Department during the period from **June-2009 to Sep-2009**.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept - 130 - Office Expenses- 132 - Other Office Expenses**".

3. The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad is requested to issue the Cheque as follows for the amount sanctioned in para 1 above.

i) **Rs: Rs:2,890/- (Rupees Two Thousand Eight Hundred and Ninety Only)**
in favour of **M/s. Ragavendra News Paper Services. Hyd.**

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M. JAMES

DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER